

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02425A  
Sun Valley Farms-Unit VI Water Company  
3698 E. Hash Knife Draw Rd  
Queen Creek, AZ 85240

RECEIVED

APR 2 2010  
ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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4-13-10

## COMPANY INFORMATION

Company Name (Business Name) SUN VALLEY FARMS UNIT 6 WATER CO. INC.

Mailing Address 3698 E. HASH KNIFE DRAW Rd.  
(Street)

SANTAN VALLEY  
(City)

ARIZONA  
(State)

85140  
(Zip)

480-987-1680  
Telephone No. (Include Area Code)

480-987-3103  
Fax No. (Include Area Code)

480-226-2309  
Cell No. (Include Area Code)

Email Address SUNVALLEY FARMS @ MSN.COM

Local Office Mailing Address SAME  
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact: Jimmy L. Harris CFO & on site manager  
(Name) (Title)

3698 E. HASH KNIFE DRAW Rd. SANTAN VALLEY AZ- 85140  
(Street) (City) (State) (Zip)

480-987-1680

Telephone No. (Include Area Code)

480-987-3103

Fax No. (Include Area Code)

480-226-2309

Cell No. (Include Area Code)

Email Address SUNVALLEY FARMS @ MSN.COM

On Site Manager: SAME AS ABOVE  
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Statutory Agent: JAMES FARLEY

(Name)

3343 N. CENTRAL AVE. PHOENIX ARIZONA 85210

(Street)

(City)

(State)

(Zip)

602-265-6666

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: JAMES HART

(Name)

1839 S. ALMA SCHOOL AVE. MEJA ARIZONA 85201

(Street)

(City)

(State)

(Zip)

480-838-9000

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

SUN VALLEY FARMS UNIT 6 WATER CO. INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	585,35	491.64	93.71
302	Franchises	.00	.00	.00
303	Land and Land Rights	.00	.00	.00
304	Structures and Improvements	45697.53	4294.10	41403.43
307	Wells and Springs	.00	.00	.00
311	Pumping Equipment	99020.72	60764.71	38256.01
320	Water Treatment Equipment	30491.84	6075.19	24416.65
330	Distribution Reservoirs and Standpipes	62460.10	26478.83	35981.27
331	Transmission and Distribution Mains	153802.65	71148.58	82654.07
333	Services	.00	.00	.00
334	Meters and Meter Installations	142631.08	59938.53	82692.55
335	Hydrants	.00	.00	.00
336	Backflow Prevention Devices	.00	.00	.00
339	Other Plant and Misc. Equipment	.00	.00	.00
340	Office Furniture and Equipment	38888.92	10985.25	27903.67
341	Transportation Equipment	.00	.00	.00
343	Tools, Shop and Garage Equipment	15889.08	5750.92	10138.16
344	Laboratory Equipment	2190.45	385.64	1804.81
345	Power Operated Equipment	.00	.00	.00
346	Communication Equipment	.00	.00	.00
347	Miscellaneous Equipment	.00	.00	.00
348	Other Tangible Plant	.00	.00	.00
	<b>TOTALS</b>	<b>591657.72</b>	<b>246313.39</b>	<b>345344.33</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

SUN VALLEY FARMS WATER CO., INC.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	585.35	4.00	23.41
302	Franchises	.00	.00	.00
303	Land and Land Rights	.00	.00	.00
304	Structures and Improvements	44652.66	2.34	1044.87
307	Wells and Springs	.00	.00	.00
311	Pumping Equipment	94260.57	5.05	4760.15
320	Water Treatment Equipment	29234.75	4.30	1257.09
330	Distribution Reservoirs and Standpipes	61355.70	1.80	1104.40
331	Transmission and Distribution Mains	151276.34	1.67	2526.31
333	Services	.00	.00	.00
334	Meters and Meter Installations	137383.05	3.82	5248.03
335	Hydrants	.00	.00	.00
336	Backflow Prevention Devices	.00	.00	.00
339	Other Plant and Misc. Equipment	.00	.00	.00
340	Office Furniture and Equipment	36987.75	5.14	1901.17
341	Transportation Equipment	.00	.00	.00
343	Tools, Shop and Garage Equipment	15139.67	4.95	749.41
344	Laboratory Equipment	2104.79	4.07	85.66
345	Power Operated Equipment	.00	.00	.00
346	Communication Equipment	.00	.00	.00
347	Miscellaneous Equipment	.00	.00	.00
348	Other Tangible Plant	.00	.00	.00
	<b>TOTALS</b>	<b>572980.63</b>		<b>18700.50</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
 Acct. No. 403.

COMPANY NAME *Sun Valley Farms Unit 6 Ward Co. Inc.*

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 1481.11	\$ 4435.84
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7388.12	8311.42
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 8869.23	\$ 12747.26
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 307001.46	\$ 358091.59
103	Property Held for Future Use	.00	.00
105	Construction Work in Progress	.00	.00
108	Accumulated Depreciation – Utility Plant	227636.30	246313.39
121	Non-Utility Property	.00	.00
122	Accumulated Depreciation – Non Utility	.00	.00
	<b>TOTAL FIXED ASSETS</b>	\$ 307001.46	\$ 345344.35
	<b>TOTAL ASSETS</b>	\$ 327970.04	\$ 358091.59

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME SUN VALLEY FARMS UNIT 6 WATER CO. INC.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 10683.09	\$ 5405.84
232	Notes Payable (Current Portion)	179.62	792.36
234	Notes/Accounts Payable to Associated Companies	.00	.00
235	Customer Deposits	21209.42	21209.42
236	Accrued Taxes	.00	.00
237	Accrued Interest	.00	.00
241	Miscellaneous Current and Accrued Liabilities	-312.30	.00
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 31580.21	\$ 27407.62
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ .00	\$ -3081.00
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ .00	\$ .00
252	Advances in Aid of Construction	.00	.00
255	Accumulated Deferred Investment Tax Credits	.00	.00
271	Contributions in Aid of Construction	.00	.00
272	Less: Amortization of Contributions	.00	.00
281	Accumulated Deferred Income Tax	.00	.00
	<b>TOTAL DEFERRED CREDITS</b>	\$ .00	\$ .00
	<b>TOTAL LIABILITIES</b>	\$ 33376.83	\$ 24325.92
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ .00	\$ .00
211	Paid in Capital in Excess of Par Value	173512.91	189918.18
215	Retained Earnings	124048.96	143847.49
218	Proprietary Capital (Sole Props and Partnerships)	.00	.00
	<b>TOTAL CAPITAL</b>	\$ 297561.87	\$ 333765.67
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 327970.00	\$ 358091.59

COMPANY NAME Sun Valley Farms Unit 6 Water Co. Inc.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 131917.61	\$ 133391.20
460	Unmetered Water Revenue		
474	Other Water Revenues	4851.46	3902.55
	<b>TOTAL REVENUES</b>	\$ 136769.07	\$ 137293.75
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ .00	\$ .00
610	Purchased Water	.00	.00
615	Purchased Power	17831.62	20442.12
618	Chemicals	706.63	1545.50
620	Repairs and Maintenance	37756.48	19200.98
621	Office Supplies and Expense	16612.25	21519.76
630	Outside Services	21418.34	19231.66
635	Water Testing	3346.29	3879.29
641	Rents	150.00	
650	Transportation Expenses	4002.44	2645.09
657	Insurance - General Liability	.00	.00
659	Insurance - Health and Life	.00	.00
666	Regulatory Commission Expense - Rate Case	.00	.00
675	Miscellaneous Expense	4517.88	7961.83
403	Depreciation Expense	41844.91	18700.50
408	Taxes Other Than Income	.00	
408.11	Property Taxes	.00	4669.79
409	Income Tax	.00	.00
	<b>TOTAL OPERATING EXPENSES</b>	\$ 122490.07	\$ 101,089.95
	<b>OPERATING INCOME/(LOSS)</b>	\$ 14279.00	\$ 36203.80
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ .00	\$ .00
421	Non-Utility Income	.00	.00
426	Miscellaneous Non-Utility Expenses	.00	.00
427	Interest Expense	.00	.00
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ .00	\$ .00
	<b>NET INCOME/(LOSS)</b>	\$ 14279.00	\$ 36203.80



COMPANY NAME SUN VALLEY FARMS UNIT 6 WATER CO. INC.

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 0.00	\$	\$	\$
Amount Outstanding	\$ 0.00	\$	\$	\$
Date of Maturity	0.00			
Interest Rate	0.00 %	%	%	%
Current Year Interest	\$ 0.00	\$	\$	\$
Current Year Principle	\$ 0.00	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 21209.42

Meter Deposits Refunded During the Test Year

\$ 0.00

COMPANY NAME	SUNVALLEY FARMS UNIT 6 WATER CO. INC.
Name of System:	ADEQ Public Water System Number:

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-861450	50	240 GPM	600	3		

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE	Ø	Ø

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 HP	2	1	Ø
15 HP	1	Ø	Ø

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15000 GAL.	3	2000	2

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME	
Name of System:	ADEQ Public Water System Number:

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20057.64
5		
6	PVC	31275.00
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	236
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Three chemical water treatment pumps  
 One chemical test meter  
 Two 50 gal. chemical supply tanks

STRUCTURES:

One chemical supply building  
 One general storage building  
 Ten foot security fence around well 1 and 2

OTHER:

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME:	<u>Unit 6</u> <u>Sun Valley Farm Water Co. Inc.</u>
Name of System:	ADEQ Public Water System Number:

### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	221	1616900	1619800	
FEBRUARY	221	1867320	1967482	
MARCH	221	3070760	3099840	
APRIL	223	3501570	3554770	
MAY	222	4972640	4974440	
JUNE	222	4480670	5014700	
JULY	224	5795140	5894210	
AUGUST	224	4513430	4514720	
SEPTEMBER	222	4979580	4916780	
OCTOBER	222	3125390	3134260	
NOVEMBER	221	2601800	2661840	
DECEMBER	222	1689117	1688130	
TOTALS →		42214317	43040572	none

What is the level of arsenic for each well on your system? 0.0033 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for \_\_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☒ Yes                      ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☒ Yes                      ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes                      ☒ No

If yes, provide the GPCPD amount: N/A

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME: <u>Sun Valley Farm Unit 6 Water Co. Inc.</u>	
Name of System:	ADEQ Public Water System Number:

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		12	
FEBRUARY		14	
MARCH		12	
APRIL		10	
MAY		10	
JUNE		13	
JULY		7	
AUGUST		12	
SEPTEMBER		10	
OCTOBER		15	
NOVEMBER		18	
DECEMBER		11	
TOTALS →	0	142	0

OTHER (description):

We HAVE 15 meters on The inactive 1st  
During The year of 2009

COMPANY NAME SUN VALLEY FARM UNIT BORER CO. INC. YEAR ENDING 12/31/2009

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 4550.00

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. TOTAL FUNDS NOT AVAILABLE, DUE  
TO MAJOR WELL REPAIRS DURING THE LAST YEAR, WE ARE  
IN THE PROCESS OF OBTAINING A LOAN TO BRING OUR TAX  
BALANCE UP TO DATE TO CURRENT YEAR.

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF AZ.  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>PINAL</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>JIMMY L HARRIS CFO</u>
COMPANY NAME	<u>SUN VALLEY FARM UNIT G.WATER CO., INC.</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

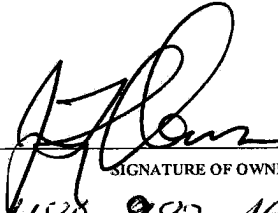
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1650  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

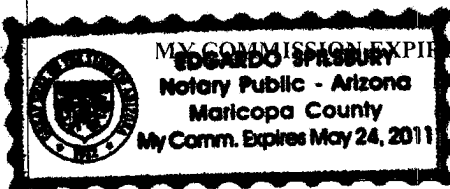
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12 DAY OF

COUNTY NAME <u>PINAL</u>	
MONTH <u>April</u>	20 <u>10</u>

(SEAL)

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC



MY COMMISSION EXPIRES 05/24/2011

**EDGARDO SPASBURY**  
Notary Public - Arizona  
Maricopa County  
My Comm. Expires May 24, 2011

COMPANY NAME Sun Valley Farms Unit 6 Water Co, Inc. YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0.00</u>
Estimated or Actual Federal Tax Liability	<u>0.00</u>

State Taxable Income Reported	<u>0.00</u>
Estimated or Actual State Tax Liability	<u>0.00</u>

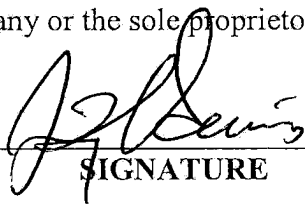
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0.00</u>
Amount of Gross-Up Tax Collected	<u>0.00</u>
Total Grossed-Up Contributions/Advances	<u>0.00</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
\_\_\_\_\_  
SIGNATURE

4/10/2010  
\_\_\_\_\_  
DATE

Jimmy L. Harris  
\_\_\_\_\_  
PRINTED NAME

Treasurer  
\_\_\_\_\_  
TITLE



**VERIFICATION  
AND  
SWORN STATEMENT**  
Intrastate Revenues Only

RECEIVED  
APR 1 2010  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jimmy L. Harris CFO</u>
COMPANY NAME	<u>SUN VALLEY FARMS UNIT 6 WATER COMPANY INC.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 137293.75

(THE AMOUNT IN BOX ABOVE

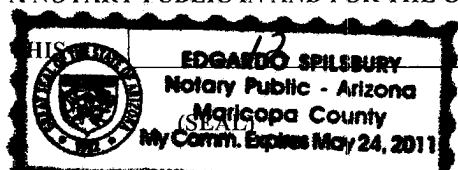
INCLUDES \$ 0.00

IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME	<u>Pinal</u>	
MONTH	<u>April</u>	<u>2010</u>

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES May 24, 2011

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1680  
TELEPHONE NUMBER

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

RECEIVED  
APR 1 2010  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>PINAL</u>		
NAME (OWNER OR OFFICIAL) <u>Jimmy L. Harris</u>	TITLE <u>CFO</u>	
COMPANY NAME <u>SAN VALLEY FARMS UNIT 6 WATER CO. INC.</u>		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

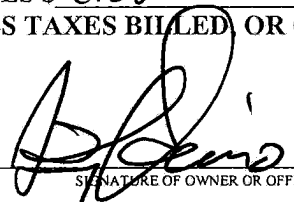
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 132293.75

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0.00  
IN SALES TAXES BILLED OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1680  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

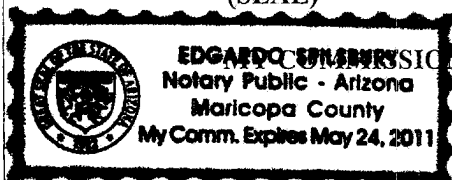
THIS

12

DAY OF

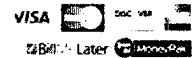
NOTARY PUBLIC NAME <u>Edgardo Spitzberg</u>	
COUNTY NAME <u>Pinal</u>	
MONTH <u>April</u>	20 <u>10</u>

(SEAL)



MY COMMISSION EXPIRES

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC


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## Payment Verification

**Confirmation Number:** 064616  
**Payment Date:** Thursday, December 31, 2009  
**Payment Time:** 01:46PM PT

### Payer Information

**First Name:** Sun Valley Farms Unit 6 Water Co, Inc.  
**Last Name:** Jim Harris/CEO  
**Street Address:** 3698 E. Hash Knife Draw Rd.  
**Town/City:** San Tan Valley  
**State:** AZ  
**Zip Code:** 85140  
**Country:** United States  
**Daytime Phone Number:** (480) 987 - 1680  
**E-mail Address:** sunvalleyfarms@msn.com  
**Parcel Number:** 9475012903

### Payment Option

**Payment Option:** Visa  
**Card Number:** \*\*\*\* \* -2868

### Payment Information

**Payment Entity:** Pinal County  
**Payment Type:** Real Property Tax  
**Payment Amount:** \$4,550.00  
**Convenience Fee:** \$113.75  
**Total Payment:** \$4,663.75

If you would like to receive an e-mail of this confirmation, type in your e-mail address and click the "Submit" button. Note: Please enter only one e-mail address at a time.

E-mail Address:

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